## Case 09-49463 Demicade Files 04/28/14 DENTER OF DAI/28/14 11:18:37 Document Page 1 of 3 Desc Main

David Leibowitz 09-49463-JBS

04/28/2014 **Distribution Date:** 

**Trustee Name:** \$36,331.08 Case Number: **Distribution Amt:** 616459083 HALL, MICHAEL S. Tax ID: Case Name: 4/28/2014 09/09/2010 Date: Claims Bar Date:

Claim No	Creditor Name:	Claim Class	Transaction	Proposed Distribution					
			Code	Amount	Paid to Date	Interest	Proposed Paymt	Balance	
Beginning	Balance			ı				\$36,331.08	
1	OFFICE OF THE	Clerk of the Court	2700-000	\$293.00	\$0.00	\$0.00	\$293.00	\$36,038.08	
	CLERK UNITED	Costs (includes							
	STATES	adversary and other							
	BANKRUPTCY	filing fees)							
	COURT								
	219 S. Dearborn								
	Street								
	Suite 713								
	Chicago IL								
	rcent Paid: 100.00%	Notes:							
Sub-Totals	: Clerk of the Court Costs (inc	ludes adversary and other filing fees)		\$293.00	\$0.00	\$0.00	\$293.00		
	DAVID P.	Trustee Compensation	2100-000	\$4427.50	\$0.00	\$0.00	\$4,427.50	\$31,610.58	
	LEIBOWITZ								
	420 West Clayton St								
	Waukegan IL 60085								
Pe	rcent Paid: 100.00%	Notes:							
Sub-Totals	: Trustee Compensation			\$4,427.50	\$0.00	\$0.00	\$4,427.50		
		Tourston Francis	2200 000	0100.22	60.00	<b>#0.00</b>	#100. <b>22</b>	021 502 26	
	DAVID P.	Trustee Expenses	2200-000	\$108.22	\$0.00	\$0.00	\$108.22	\$31,502.36	
	LEIBOWITZ								
	420 West Clayton St								
D.	Waukegan IL 60085 rcent Paid: 100.00%	N							
		Notes:		0400.00		40.00			
Sub-Totals	: Trustee Expenses			\$108.22	\$0.00	\$0.00	\$108.22		
	LAKELAW	Attorney for Trustee	3120-000	\$427.24	\$0.00	\$0.00	\$427.24	\$31,075.12	
	420 W. Clayton	Expenses (Trustee							
	Street	Firm)							
	Waukegan								
	600854216								
Pe	rcent Paid: 100.00%	Notes:							
Sub-Totals: Attorney for Trustee Expenses (Trustee Firm)				\$427.24	\$0.00	\$0.00	\$427.24		
	LAWELAW	A 44	3110-000	\$25000.00	\$0.00	\$0.00	\$25,000.00	\$6,075.12	
	LAKELAW	Attorney for Trustee	3110-000	\$23000.00	\$0.00	\$0.00	\$23,000.00	\$0,075.12	
	420 W. Clayton	Fees (Trustee Firm)							
	Street Waukegan								
	600854216								
Pe	rcent Paid: 100.00%	Notes:							
	: Attorney for Trustee Fees (Tr			\$25,000.00	\$0.00	\$0.00	\$25,000.00		
	SHUTTLEWORTH	Special Counsel for	3220-610	\$194.78	\$0.00	\$0.00	\$194.78	\$5,880.34	
	& INGERSOLL	Trustee Expenses							
	P.O. Box 2107								
	Cedar Rapids IA								
Pe	52401 rcent Paid: 100.00%	Notes:							
Sub-Totals: Special Counsel for Trustee Expenses			\$194.78	\$0.00	\$0.00	\$194.78			
	SHUTTLEWORTH	Special Counsel for	3210-600	\$4078.00	\$0.00	\$0.00	\$4,078.00	\$1,802.34	
	& INGERSOLL	Trustee Fees							
	P.O Box 2107								
	Cedar Rapids IA								
	524062107								
Pe	rcent Paid: 100.00%	Notes:							

## Filed 04/28/14 DENTER OF 04/28/14 11:18:37 Document Page 2 of 3 Case 09-49463 Doc 84 Desc Main

04/28/2014 **Distribution Date:** David Leibowitz Trustee Name: \$36,331.08 09-49463-JBS **Distribution Amt:** Case Number: 616459083 HALL, MICHAEL S. Tax ID: Case Name: 4/28/2014 09/09/2010 Date: Claims Bar Date:

Claim Creditor Name: Claim Class Transaction Proposed Distribution				ibution					
No			Code	Amount	Paid to Date	Interest	Proposed Paymt	Balance	
Sub-Total	ls: Special Counsel for Trustee Fe	ees		\$4,078.00	\$0.00	\$0.00	\$4,078.00		
1A	PYOD LLC ITS SUCCESSORS AND ASSIGNS AS ASSIGNEE OF CITIBANK	Payments to Unsecured Credit Card Holders	7100-900	\$4749.91	\$0.00	\$0.00	\$113.82	\$1,688.52	
Pe	ercent Paid: 2.40%	Notes:							
2	ELAN FINANCIAL SERVICES Bankruptcy Department P.O. Box 5229 Cincinnati OH 452015229	Payments to Unsecured Credit Card Holders	7100-000	\$10207.75	\$0.00	\$0.00	\$244.59	\$1,443.93	
Pe	ercent Paid: 2.40%	Notes: (2-1) credit card(2-2)	credit card						
3	ALLIANT CREDIT UNION 11545 W Touhy Ave Chicago IL 60666	Payments to Unsecured Credit Card Holders	7100-900	\$9486.54	\$0.00	\$0.00	\$227.31	\$1,216.62	
Pe	ercent Paid: 2.40%	Notes: (3-1) unsecured visa							
Sub-Total	s: Payments to Unsecured Credit	Card Holders		\$24,444.20	\$0.00	\$0.00	\$585.72		
4	ALLIANT CREDIT UNION 11545 W Touhy Ave Chicago IL 60666 ercent Paid: 2.40%	General Unsecured § 726(a)(2)  Notes: (4-1) Unsecured L08	7100-000	\$2617.64	\$0.00	\$0.00	\$62.72	\$1,153.90	
				\$2,617.64	\$0.00	\$0.00	\$62.72		
5	ls: General Unsecured § 726(a)(2)  DISCOVER BANK Dfs Services LLC PO Box 3025 New Albany OH 430543025 ercent Paid: 2.40%	Payments to Unsecured Credit Card Holders  Notes:	7100-900	\$8171.54	\$0.00	\$0.00	\$195.80	\$958.10	
10	ercent Faid. 2.1070	Notes.							
6	WORLD'S FOREMOST BANK CABELA'S CLUB VISA PO BOX 82609 LINCOLN NE 685012609	Payments to Unsecured Credit Card Holders	7100-000	\$9984.60	\$0.00	\$0.00	\$239.25	\$718.85	
Pe	ercent Paid: 2.40%	Notes: (6-1) 5035							
Sub-Totals: Payments to Unsecured Credit Card Holders				\$18,156.14	\$0.00	\$0.00	\$435.05		
7	COMMUNITY SAVINGS BANK Joseph Peiffer Day Rettig Peiffer, P.C. PO Box 2877 Cedar Rapids IA 52406	General Unsecured § 726(a)(2)	7100-000	\$30000.00	\$0.00	\$0.00	\$718.85	\$0.00	

Filed-04/28/14 DENTER ON 1/28/14 11:18:37 Document Page 3 of 3 Case 09-49463 Desc Main Doc 84

04/28/2014 **Distribution Date:** David Leibowitz Trustee Name: \$36,331.08 09-49463-JBS **Distribution Amt:** Case Number: 616459083 HALL, MICHAEL S. Tax ID: Case Name: 4/28/2014 09/09/2010 Date: Claims Bar Date:

Claim	Creditor Name:	Claim Class	Transaction Code	Proposed Distribution					
No				Amount	Paid to Date	Interest	Proposed Paymt	Balance	
Percent Paid: 2.40% Notes:									
Sub-Totals: General Unsecured § 726(a)(2)				\$30,000.00	\$0.00	\$0.00	\$718.85		
	_	_	TOTALS:	\$109746.72	\$0.00	\$0.00	\$36,331.08		